

Page 1 of 1

All amounts are calculated in domestic currency.

| All Vendors | PO ID PO29862 | Receipt Dates from 11/10/2015 to 11/10/2015 |
|-------------|---------------|---|
|-------------|---------------|---|

All Line Item Types

All Currencies

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

Purchase Order Receipt Listing

Friday, September 25, 2015 10:43:06 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO29862 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|-------------------------------|------------|
| Vendor ID/Vendor Name VC-GE0001 SABIC Innovative Plastics Canada Inc. | | | | | | | | | | | |
| P029862 | 1 | | MUHMW610 | sf | 9/25/2015 | 9/25/2015 | 400.0000 | \$19.26 | 0.0000 | 0 | \$7,704.37 |
| CAD | No | | UHMW 1" Black - 48"x120" Tivar Mfg.#52480104 RL133248 | sf | 400.0000 | DCUSER | | \$7,704.37 | 0.0000 | 0 | |
| | 2 | | 71401-45 | | 9/25/2015 | 9/25/2015 | 1.0000 | \$0.00 | 0.0000 | 0 | \$0.00 |
| | No | | PROCUREMENT QUALITY CLAUSES ml33248 | | 1.0000 | DCUSER | | \$0.00 | 0.0000 | 0 | |
| Total Received Quantity: | | | | | | | | | | 401.0000 | |
| Total Qty to Inspect (PO U/M): | | | | | | | | | | 0.0000 | |
| Total Reject Quantity: | | | | | | | | | | 0.0000 | |
| Total Receipt Value: | | | | | | | | | | \$7,704.36 | |
| Total Balance Due Quantity: | | | | | | | | | | 0.0000 | |

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:
05-NOV-15

ORDER:
99010750

PMT TERMS:
CA NET 30

F.O.B.

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES
1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER:
PO29862

FRT TERMS:
Prepaid Freight

SALES REPRESENTATIVE:
DIXON, WADE

CONTACT NUMBER:
0014005000120

ORDER DATE:
23-SEP-15

DELIVERY NAME
28308409

FREIGHT CHARGE COMMENT:
CLAVOIE@DARTAERO.COM

FREIGHT CARRIER:
SEAWAY EXPRESS

| LINE | PART NUMBER/ ITEM DESCRIPTION | SHIP DATE | QTY ORDERED | QTY SHIPPED | QTY BACKORD UOM |
|------|---|-------------|-------------|-------------|-----------------|
| 1 | 52480104 URMW SH 1.000 48X120 BK EXTRUDED TIVAR 1000 | 05-NOV-2015 | 1 | 1 | 0 SH |

SPECIAL INSTRUCTIONS:

LOT Numbers:
(1 Qty)

SPS-11-10

RECEIVING IN GOOD CONDITION

Signed:

Date:

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Certificate of Conformance

SABIC Polymershapes

1290 Old Innes
Rd, Ottawa, ON
K1B 5M6, Canada

Date: Tuesday, November 10, 2015

Attn: Chantal Iavoie
To: DART AEROSPACE LTD
Address: 1270 ABERDEEN STREET
HAWKESBURY, ON, K6A 1K7, CA

Customer P.O. Number: PO29862
Sales Order No: 99010750
Manufacturer's Reference: OTW-101608
Our Reference: OTW-101608

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

| Quantity | Description | Lot Number |
|----------|---|------------|
| 1 | UHMW SH 1.000 48X120 BK EXTRUDED TIVAR 1000 | 52480104 |
| | | |
| | | |
| | | |

DAS
14
9-89

15/11/12

SABIC Polymershapes

By: Ellie Hawat
Title: Quality Coordinator

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MATERIAL RECEIPT INSPECTION FORM

MATERIAL MUHMW B10
DATE 15/11/12

PO / BATCH NO 29862/133248

MATERIAL CERT REC'D yes
QUANTITY RECEIVED 40 st
QUANTITY INSPECTED 40 st
QUANTITY REJECTED _____

THICKNESS ORDERED 1.00
THICKNESS RECEIVED 1.00
SHEET SIZE ORDERED 4'X10'
SHEET SIZE RECEIVED 4'X10'

| DESCRIPTION | NCR (Check Y/N) | | COMMENTS |
|--|------------------------------------|------------------------------------|----------|
| SURFACE DAMAGE | <input checked="" type="radio"/> Y | <input checked="" type="radio"/> N | |
| CORRECT FINISH | <input checked="" type="radio"/> Y | <input type="radio"/> N | |
| CORROSION | <input checked="" type="radio"/> Y | <input checked="" type="radio"/> N | |
| CORRECT GRAIN DIRECTION | <input checked="" type="radio"/> Y | <input type="radio"/> N | |
| CORRECT MATERIAL | <input checked="" type="radio"/> Y | <input type="radio"/> N | |
| CORRECT THICKNESS | <input checked="" type="radio"/> Y | <input type="radio"/> N | |
| PHOTO REQUIRED | <input checked="" type="radio"/> Y | <input checked="" type="radio"/> N | |
| CORRECT MATERIAL | <input checked="" type="radio"/> Y | <input type="radio"/> N | |
| CORRECT REF # TO LINK CERT | <input checked="" type="radio"/> Y | <input type="radio"/> N | |
| CORRECT MATERIAL IDENTIFICATION | <input checked="" type="radio"/> Y | <input type="radio"/> N | |
| CORRECT M# ON THE MATERIAL | <input checked="" type="radio"/> Y | <input type="radio"/> N | |
| DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF | <input type="radio"/> Y | <input checked="" type="radio"/> N | |
| DOES THIS REQUIRE AN EXTRUSION REPORT | <input type="radio"/> Y | <input checked="" type="radio"/> N | |

| CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW | | | | | |
|---|-----|-----|-------|-------|--|
| TYPE OF MATERIAL | HRC | HRB | DUR A | DUR D | |
| SIZE OF TEST SAMPLE | | | | | |
| HARDNESS / DUROMETER READING | | | | | |

testers located in the Quality Office

QC 18 INSPECTION

ENGINEERING SIGNOFF (if required)

INSPECTED BY DAS
14
9-89
DATE 15/11/12

SIGNED OFF BY _____
DATE _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29862**

Purchase Order Date 9/22/2015
PO Print Date 11/10/2015

Page Number 2 of 2

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

VC-GEP001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

| | | | | | | |
|---|----------|--------------------------------|-----------|------|--------|--------|
| 2 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 9/25/2015 | 1.00 | \$0.00 | \$0.00 |
|---|----------|--------------------------------|-----------|------|--------|--------|

No

Procurement Quality Clauses

9/25/2015

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

| | | | | | | |
|---|----------|---|-----------|--------|------------|------------|
| 3 | 71475-45 | MUHMWB10 SHEET BLACK TIVAR 48" X 120" | 9/25/2015 | 1.00 ✓ | \$1,013.60 | \$1,013.60 |
|---|----------|---|-----------|--------|------------|------------|

Yes

Each

rec'd was all done for 10 sheet back 9/25/2015, with 1 sheet
back order
need to add misc line for next invoice.

m133248

SP15-11-10

Line Total: \$1,013.60

PO Total: \$11,149.60

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 11/10/2015